

**STATE OF UTAH**

Utah State Tax Commission  
210 North 1950 West  
Salt Lake City, UT 84134

**SUMMARY****Aircraft Sales &  
Use Tax Review**

This form is due:  
**August 7, 2023**

**A****Name, Address, and Contact Information:**

*Provide any missing information and make corrections to name or address if needed.*

Name: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Social Security Number / FEIN: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

**B****Description of Aircraft:**

*Verify the information below and make corrections if needed.*

Year: \_\_\_\_\_

Make/Model: \_\_\_\_\_

FAA N Number: \_\_\_\_\_

Serial Number: \_\_\_\_\_

Certificate Issue Date: \_\_\_\_\_

**C****Tax**

*Note: The tax rate used in column (b) below is the rate for the presumed aircraft location. Include payment for the Total Amount Due. If this appears to be incorrect, email [selfreview@utah.gov](mailto:selfreview@utah.gov) or call Patrick Burnett at (801) 297-4615, Fred Vega at (801) 297-4645, or Elizabeth Sevillano at (801) 297-4648.*

		(a) Average Retail Price of Aircraft on Date of Registration	(b) Location Tax Rate	(c) Tax (a) X (b)	(d) Interest *	(e) Total Amount Due (Tax and Interest) (c) + (d)
Aircraft Location	Certificate Issue Date					

**D****If the information in C above is incorrect:**

*Check one of the following and provide the appropriate documentation.*

- ☐ I disagree that the information above in **Section C** is correct. The table below, in **Section E**, was used to recalculate the correct Total Amount Due. Enclosed is documentation confirming the purchase price and a check or money order made to the Utah State Tax Commission for the adjusted Total Amount Due.
- ☐ I do not believe I owe sales tax on the above aircraft for the reason stated in **Section F** below. Any relevant documentation is enclosed. You can reach me at the telephone number or email address listed above with any questions or documentation requests.
- ☐ I have already paid sales tax on the above aircraft. Enclosed is proof of payment.

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**E****Adjusted Tax Due:**

Recalculate the Total Amount Due using your corrected information. Note: The tax rate used in column (b) below is the rate for the aircraft's location. If you need assistance, email [selfreview@utah.gov](mailto:selfreview@utah.gov) or call Patrick Burnett at (801) 297-4615, Fred Vega at (801) 297-4645, or Elizabeth Sevillano at (801) 297-4648.

	(a)	(b)	(c)	(d)	(e)	(f)
Purchase Date	Purchase Price	(Location) Tax Rate	Tax (a) X (b)	Interest Factor **	Interest (c) X (d)	Total Amount Due (Tax and Interest) (c) + (e)
				«InterestFactor»		

The interest above and in Section C is calculated to «DueDate». If you are making payment before or after this date, use the table below to adjust the interest. If paying early, subtract the Interest Adjustment from the Total Amount Due. If paying late, add the Interest Adjustment to the Total Amount Due.

(1) Tax Amount from Column (c) of Section C or E	(2) Daily Interest Factor ***	(3) Daily Interest (1) X (2)	(4) Number of Days that Payment is Early or Late	(5) Interest Adjustment (3) X (4)
\$	0.00014	\$		\$

**F****Explanation:**

If you are not remitting the Total Amount Due, explain below. Attach a letter if additional space is needed. Remember to attach your supporting documentation.

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**G****Signature and Date:**

Sign and date below.

I declare under penalty of perjury that the above statements are true and accurate to the best of my knowledge.

Signature

Date

**MASTER FILE**

\* Simple interest is calculated using 2% per annum until December 31, 2022, and 5% after December 31, 2022.

\*\* The interest factor is calculated by applying the above rates to the number of days between the date the aircraft was registered and the due date of this review.

\*\*\* The daily interest factor is calculated by dividing the current rate of 5% by 365.